

Submittal No.	Description	Specification Section Reference	Date Submitted to Anchor QEA	Date Provided to USEPA	Anchor QEA Response
1	Filter fabric for road/access area underlay for TxDOT Property	RAWP Appendix C Section 3.1.7.2 as modified per TxDOT Access Agreement	1/25/2011	2/1/2011	Conforms to design concept
2	Filter geotextile beneath the cap layers	RAWP Appendix C Section 3.2.3.2	1/24/2011	2/1/2011	Conforms to design concept
3	Geomembrane	RAWP Appendix C Section 3.2.4.2	2/1/2011	2/1/2011	Conforms to design concept
4	Contractor Health and Safety Plan	RAWP Appendix G Section 5.1.3	2/2/2011	2/2/2011	Conforms to design concept
5	Geomembrane bedding geotextile	RAWP Appendix C Section 3.2.4.2	2/2/2011	2/2/2011	Conforms to design concept
6	Natural stone chemistry (partial)	RAWP Appendix C Section 3.2.5.2	2/2/2011	2/3/2011	Conforms with revisions shown
6a	Natural stone chemistry (full)	RAWP Appendix C Section 3.2.5.2	2/15/2011	3/1/2011	Conforms to design concept
7	Armor Cap C gradation	RAWP Appendix C Section 3.2.5.2	2/2/2011	2/3/2011	Conforms to design concept
8	Armor Cap D gradation	RAWP Appendix C Section 3.2.5.2	2/2/2011	2/3/2011	Conforms to design concept
9	List of subcontractors	For information purposes	2/2/2011	2/3/2011	For information
10	Contractor Work Plan (CWP), a.k.a. Project Work Plan (PWP)	RAWP Appendix G Section 5.1.1	2/3/2011	2/4/2011	Conforms with revisions shown
11	Environmental Protection Plan (EPP) and Stormwater Pollution Prevention Plan (SWPPP)	RAWP Section 3.7.1.4 RAWP Appendix G Section 5.1.4	2/4/2011	2/4/2011	Conforms to design concept
12	Armor Cap B/C gradation	RAWP Appendix C Section 3.2.5.2	2/9/2011	3/1/2011	Conforms to design concept
13	Site Security Plan (SSP)	RAWP Appendix C Section 3.1.4	2/9/2011	N/A	Conforms to design concept
13a	Site Security Plan (SSP) - Revised	RAWP Appendix C Section 3.1.4	2/28/2011	3/1/2011	Conforms to design concept
14	Processed concrete chemistry	RAWP Appendix C Section 3.2.5.2	2/15/2011	3/1/2011	Conforms to design concept
15	Draft Emergency Contingency Plan	Requested by USEPA	2/18/2011	2/18/2011	For information
15a	Emergency Contingency Plan	Requested by USEPA	3/11/2011	3/17/2011	For information
16	Contractor Quality Control Plan (CQC) a.k.a. Quality Management Plan (QMP), including Survey Control Plan	RAWP Appendix G Sections 5.1.2 and 5.1.6	2/22/2011	2/23/2011	Conforms to design concept
17	LLDPE test results	For information purposes	3/3/2011	3/10/2011	For information

Submittal No.	Description	Specification Section Reference	Date Submitted to Anchor QEA	Date Provided to USEPA	Anchor QEA Response
18	Armor Cap A gradation	RAWP Appendix C Section 3.2.5.2	3/9/2011	3/10/2011	Conforms to design concept
19	Natural Stone Chemistry - Test #2	RAWP Appendix C Section 3.2.5.2	4/6/2011	4/14/2011	Conforms to design concept
20	Revised Contractor Health and Safety Plan	RAWP Appendix G Section 5.1.3	3/21/2011	4/14/2011	Conforms to design concept
21	Natural Stone Chemistry - Test #3	RAWP Appendix C Section 3.2.5.2	4/18/2011	5/5/2011	Conforms to design concept
22	Processed concrete chemistry - Test #2	RAWP Appendix C Section 3.2.5.2	4/19/2011	5/5/2011	Conforms to design concept